



Cash Deposits: \$2,680

Direct Deposits: \$420

Total Deposits: \$34,323.05

Paymark Limited: \$82.80 (\$20.70 x 4)

SmartPay NZ: \$165.36 (\$41.34 x 4)

Payments to sellers – November 2021 Sales: \$6,545.50

Payment to sellers – December 2021 Sales: \$5,229.25

Payment to sellers – January 2022 Sales: \$3,595.15

Transfer to PTA Account (Head boy gift & top-up): \$2,500

Blazer Refund: \$120

Total Withdrawals: \$18,238.06

Closing balance 13 February 2022: \$23,365.30

### **2021 Sales Summary**

2021 Sales: \$42,797

2022 YTD: \$10,530 (YTD end of Feb 2021 \$8,964)

### **Sales Comparison - 2022, 2020 & 2019**

#### **2021 Payments to Sellers:**

\$ 25,779.50 (Includes \$5,131.75 payment in January for 2020 sales)

#### **2021 Donations:**

June - \$25,000 Van donation

July - \$ 3,845 Tech equipment donation

November - \$2,500 Head boy donation & staff thank you morning tea (could not hold usual morning tea due to Covid)

Total: \$31,345

## **Summary**

### **Highlights in 2021**

Donations- Van & Hard Technology upgrade

Pop up shop with WGHS in November & December

Sewing Circle (Green Jackets and Grey Polo Shirts)

Customers can view available stock & announcements

Monthly payments to sellers rather than once per term plus automatic email

### **Volunteering Team & Thank You**

Thank you to all the volunteers who help in the shop (Listed below). Special mention to Mridula, Judy, Sarah whose boys finished at Westlake last year.

Thank you for your help over the years.

Simon Feast – Property Manager

New Uniform Shop – especially Emma Charlesworth

Sandra White & Michelle Squire for communicating on our behalf with the wider school community.

Judith Clough - Business Manager

Sheena Parkin – Copy room

Crystal Beauchamp– Front office

Bill Smale & Barbara Scholten (WGHS) – Smales Farm Pop up shop

***2021 Volunteers***

Brigid Furness  
Gabriela Mercado  
Helen Mason  
Hester Kleynhans  
Jeanne Wright  
Jenny Lai  
Jenni Hunter  
Jessica Mataafa  
Jodie Peters  
Judy Ho  
Lusia Faau  
Magdalena Suhardiman  
Mimoza Kamberi

Mridula Rajan  
Nikki Fuyala  
Philippa Norman  
Sarah Hoban  
Sonja Westerdaal  
Sophia Rowe  
Tomo Ishihara  
Tracey Christiansen  
Tracey Smith & Family  
Trudy Inglis  
Vivien McAvoy

**2022**

We moved back to school and opened alongside the new uniform shop in the Auditorium in January before school started.

Saturday opening Term 1 – March 19. Open one Saturday per term plus extra open days in November & December

Launched Facebook Group – Westlake Boys High School Second-Hand Uniform Shop.

Moved: Robyn Dean.

Seconded: Mimoza Kamberi.

## General Business

Staff thankyou morning tea.

The alternate 'Strawberries and ice-cream' morning tea Michele said was such a welcome, uplifting surprise for the staff, and the gesture was very much appreciated.

Tracey felt that it was an easy thing to organise if the situation arose again in the future.

PTA volunteer vaccination register.

Tracey asked how we felt about having a list of vaccinated volunteers.

Lyn felt that it would be more up to date and accurate if we use a pass verifier instead.

It was agreed that when we sent out an email asking for volunteers, that we reinforce that the volunteers need to be vaccinated and will have to show their vaccine pass upon entering the school premises.

Project funding opportunities.

We have a sizeable pot of funds to put towards the funding of projects at the school.

Michele suggested speaking to Judith (business manager) or David for any suggestions.

Tracey/Robyn/Lyn to put out feelers for ideas.

Upcycled uniform donated to Tonga.

Tracey has donated some of the upcycled uniform to a local church who were sending a container to Tonga.

Some ladies in the congregation may be interested in getting some of the upcycled shirts in the future.

<p>It was agreed this donation was a good idea.</p> <p>The youth social sports team in Taupo, who received the 1<sup>st</sup> batch of upcycled jackets have expressed an interest in wanting more.</p> <p>Social event term one.</p> <p>The consensus was that we should still have a social event this term.</p> <p>Helen will contact Cathryn to discuss planning an evening out.</p> <p>The popular choice was to revisit the Fantail and Turtle pub at Smales farm.</p> <p>Other business.</p> <p>Tracey would still like to plan a 'Meet the Prefects' evening later in term one.</p> <p>Due to covid restrictions, at present all school events this term have been cancelled, so this would be an online event.</p> <p>After last year's 'Meet the Prefects', Both the PTA and Michele had received parental feedback that there were not enough boys for the younger boys to talk to.</p> <p>The idea is to extend the event to have head of houses, and deputies attending as well, and to also have a more diverse mix of academic and non-academic portfolios.</p> <p>Michele will confirm who has replaced Mr Gordon in managing the prefects so we can discuss planning to do the event this year.</p> <p>Meeting ended. 8.41pm.</p>	
<p><b><u>PTA MEETING DATES 7pm (Zoom whilst at red light level).</u></b></p> <p>Monday 14<sup>th</sup> March.</p> <p>Monday 9<sup>th</sup> May.</p> <p>Monday 13<sup>th</sup> June.</p> <p>Monday 1<sup>st</sup> August.</p>	

<p>Monday 12<sup>th</sup> September.</p> <p>Monday 7<sup>th</sup> November.</p> <p><b><u>Other dates.</u></b></p> <p>All school events cancelled for term one.</p> <p>PTA Social event TBC.</p>	